ORDER FOR SUPPLIES OR SERVICES											Form Appr	oved		Page 1 Of 4			
1. Contract/Purch Order No. 2. Delivery Order No. 3. Date 0										to Of On	don	aviation/Dunch D	oarroat l		5. Certified for Na- tional Defense Under		
DAAE20-99-P-0299						Order No.			3. Date Of Order			equisition/Purch R	equest		DMS Reg 1 Priority		
6. Issued By Code W52H09 7. A								7. Adn	Administered By (If other than 6)				Code	S330)9A	8. Delivery FOB	
TACOM-ROCK ISLAND									DCMC GARDEN CITY								
AMSTA-LC-CAC-C CINDY PETERMAN (309) 782-4634										TEWART A	AVENUE NY 115	30-47	61			Dest	
ROCK ISLAND IL 61299-7630										V CIII	111	30 17	01			X Other	
EMAIL: PETERMANC@RIA.ARMY.MIL SCD A											S NONE		12	(See Schedule if other)			
9. Contractor Code 30396 Facility Code										PAS NONE ADP PT S 10. Deliver To FOB Point By (Date						11. Mark If Business Is	
CENTURY METAL PARTS CORP																X Small	
) S FEH SHORE			11706-12	0.8					SEE SCHEDULE						Small	
2				11,00 12				12. Discount Terms				Terms			Disadvantaged		
																Woman-Owned	
TYPE BU	SINESS	: Oth	er :	Small Bus	siness F	erfor	ming in U	.s.			13. Mai	l Invoi	ices To See Bloo	k 15			
14. Ship					(Code		_ `		Will Be I			Code	SC10	16	Mark All	
SEE	SCHED	ULE									CENTER SUNKER H					Packages And Papers With	
										BOX 1820						Contract Or	
								(COLUMI	BUS OH	43218-2	0.7.7				Order Number	
44			- 1														
16. T O	Delive	ery		This delivery order is issued on another Government agency or in accordance with and subject to terms a above numbered contract.										rms an	d conditions of		
Y R P D					Г	-			_								
E E		nase	37	Reference furnish tl	-	_	Oral; Written Quotation DAAE2099T0180 , Dated g on terms specified herein.										
R	Purch		X							Offer Re	presente	d By T	he Numbered Pur	chase C	rder A	· As It May	
0					-		r Is Now M	Iodified,	Subjec	t To All	Of The T	erms A	And Conditions Se	t Forth	, And A	Agrees To	
Г	F Perform The Same.																
	Nam	e Of C	ont	ractor			Signa	ture			Type	d Nam	e And Title		D	Date Signed	
If	this box	is ma	rke	d, supplier	· must sig	n Acce	ptance and	l return t	he foll	owing nu	ımber of	copies	:				
							TA/LOCA			CHEDULE	•	-					
18. Iten	ı No.			dule Of Su EDULE	ipplies/Se	es/Service 20.				0. Quantity Ordered/		it	22. Unit Price	23. A	mount		
CONTRACT TYPE:									ccepted*								
				Fixed-Pri													
				CONTRACT y Contrac		Price	d Orders										
* If quar	ntity acc	ented	by 1	the Govern	nment	24.	United Stat	tes Of An	nerica					25. T	`otal	\$4,879.00	
is same	as quan	tity or	der	ed, indicat	te by X.									29.			
	,			quantity a		By:	JUDY BEC			R Contracting/Order A.ARMY.MIL (309) 782-8530			8		Differ-		
				and encircl 20 Has Be			BECHILER	-nolzeki	JWKIA	27. Shi			D.O. Voucher No.	_	ences nitials		
26. Quantity In Column 20 Has Been										·							
☐ Inspected ☐ Received ☐ Accepted And Conforms To Contract									Partial 32. Paid I			Paid By	33. Amount Verified Correct Fo		Verified Correct For		
Except As Noted										Final							
Date Signature Of Authorized Govt Representative										31. Payment 34				34. C	34. Check Number		
36. I certify this account is correct and proper for payment											omplete						
										Partial				35. B	ill Of I	Lading No.	
														<u> </u>			
	Date		_	Signatu	re And T	itle Of	Certifying	Officer		Final							
					ure And Title Of Certifying Off eived By 39. Date Reco							niners 41. S/R Account No			No. 42. S/R Voucher No.		

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0299

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: CENTURY METAL DARTS CORD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	410	EA	\$ 11.90000	\$4,879.00
	NSN: 5340-01-428-7658				
	NOUN: GUARD LOCK ASSEMBLY				
	FSCM: 19200				
	PART NR: 12310599 SECURITY CLASS: Unclassified				
	PRON: M191A274M1 PRON AMD: 04 ACRN: AA				
	AMS CD: 070011JEGB7				
	Description/Specs./Work Statement				
	TOP DRAWING NR: 12310599				
	DATE: 15-MAR-1996				
	Packaging and Marking				
	SEE SECTION D FOR PACKAGING AND MARKING INSTRUCTIONS	3			
	(End of narrative D001)				
	(End of Haffacive Boot)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H099162H680 W25G1U J 2				
	DEL REL CD QUANTITY DEL DATE				
	002 210 27-DEC-1999				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-99-P-0299/0000				
0002	Supplies or Services and Prices/Costs				
	DATA ITEM				
	SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the				
	technical data in accordance with the				
	requirements, quantities and schedules				
	set forth in the Contract Data Requirements Lists (DD Form 1423),				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0299

MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: CENTURY METAL PARTS CORP

M NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Exhibit A.				
	A DD 250 IS NOT REQUIRED.				
	~				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				

	CONTIN	TIATION	CHEET	Reference No. of Document Being Continued							Page 4 of 4		
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE20-99-P-0299			N	MOD/A	MD				
Name	Name of Offeror or Contractor: Century metal parts corp												
CONTRAC	CT ADMINISTRA	ATION DATA											
							JOB						
LINE	PRON/	OBLG					ORDE		ACCOUNTI	NG	OBLIGATED		
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMB	<u>BER</u>	STATION		AMOUNT		
0001AA	M191A274M1	AA 2	97 X4930A	C6G 6D	26FB	S11116			W52H09	\$	4,879.00		
07	70011JEGB7												
									TOTAL	\$	4,879.00		
SERVICE	Ē						A	ACCOUNT	TING		OBLIGATED		
NAME	TOTA	AL BY ACRN	ACCOUNTING	CLASSIFICATION			S	STATION	<u> </u>		AMOUNT		
Army		AA	97 X4930A	C6G 6D	26FB	S11116	W	152H09		\$ _	4,879.00		
									TOTAL	\$	4,879.00		